

**SECRET**

**4 April 1956**

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

**SUBJECT**

**1 - 26 March 1996**

- Travel Claim for Period

25X1

1. It is requested that subject (~~XXXXXXXXXXXXXXXXXXXX~~ - enlisted man's) 1441 account be credited in the amount of \$ 217.18. The credit should be applied against the following advance(s):

DATE OF ADVANCE

7 Feb. 1936

**28 Mar. 1996**

AMOUNT OF ADVANCE

(Enl.) 103.10

**368.00**

AMOUNT TO  
BE CREDITED

**\$217.18**

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 247.18. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FOS-DCI Proj 306-96	6-1084-30-010	156	02.1	\$217.18

Dr. 600.1-1

3. The Security Office has requested that this voucher not be released through normal administrative channels. /L

# FUNDS ARE AVAILABLE

Authorized Certifying Officer  
Project Comptroller

25X1

**Distribution:**

**041 - Addressee**

3 - Voucher file

4 --Proj pers file

## 5-Chrono

4 APR 1956

**JHSJ/100**

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